

**EXHIBIT C**



December 26, 2012

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 226249

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH October 31, 2012

**CLIENT SUMMARY**

**BALANCE AS OF- 10/31/12**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$506.00	\$186.20	\$692.20
.15543 - 07 - Applicant's Fee Application	\$444.50	\$0.00	\$444.50
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$0.00	\$0.00	\$0.00
<b>Client Total</b>	<b>\$950.50</b>	<b>\$186.20</b>	<b>\$1,136.70</b>

**CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.20	\$550.00	\$110.00
Snyder, Jeffrey I	0.30	\$410.00	\$123.00
Donaire, Gloria	2.30	\$220.00	\$506.00
Flores, Luisa M	0.90	\$235.00	\$211.50

***TOTAL PROFESSIONAL FEES THIS PERIOD*** ***\$950.50***

**CLIENT SUMMARY OF COSTS ADVANCED**

Long Distance Telephone-Outside Services	\$60.00
Pacer - Online Services	\$123.90
Copies	\$2.30
<b><i>TOTAL COSTS ADVANCED THIS PERIOD</i></b>	<b><i>\$186.20</i></b>

**TOTAL BALANCE DUE THIS PERIOD** **\$1,136.70**

MIAMI 3477253.1 74817/15537



**BILZIN SUMBERG BAENA PRICE & AXELROD LLP**

Atty – SLB  
Client No.: 74817/15537

**RE: 01- Case Administration**

10/31/12	GD	2.30	506.00	Review docket activity in bankruptcy court, district court, and email to Jay Sakalo thereon.
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**PROFESSIONAL SERVICES****\$506.00****COSTS ADVANCED**

09/30/12	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: BILSUM-Q32012; DATE: 9/30/2012 - Account#BILSUM	123.90
10/16/12	Long Distance Telephone-Outside Services COUTCALL #5210162 - VENDOR: DINERS CLUB; INVOICE#: 10/28/12; DATE: 10/28/2012 - Acct. 5306220025395504	30.00
10/16/12	Long Distance Telephone-Outside Services COUTCALL #5212032 - VENDOR: DINERS CLUB; INVOICE#: 10/28/12; DATE: 10/28/2012 - Acct. 5306220025395504	30.00
10/08/12	Copies 11 pgs @ 0.10/pg	1.10
10/08/12	Copies 1 pgs @ 0.10/pg	0.10
10/08/12	Copies 1 pgs @ 0.10/pg	0.10
10/11/12	Copies 1 pgs @ 0.10/pg	0.10
10/11/12	Copies 9 pgs @ 0.10/pg	0.90

**TOTAL COSTS ADVANCED****\$186.20****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Donaire, Gloria	2.30	\$220.00	\$506.00
<b>TOTAL</b>	<b>2.30</b>		<b>\$506.00</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Long Distance Telephone-Outside Services	\$60.00
Pacer - Online Services	\$123.90
Copies	\$2.30
<b>TOTAL</b>	<b>\$186.20</b>

**CURRENT BALANCE DUE THIS MATTER****\$692.20**

MIAMI 3477253.1 74817/15537



Atty – SLB  
Client No.: 74817/15543

**RE: 07 - Applicant's Fee Application**

10/02/12	JMS	0.20	110.00	Email to B. Ruhlander regarding response to initial report.
10/11/12	LMF	0.60	141.00	Attend to finalizing statement, preparing and submitting notice and summary for same to local counsel for filing and service.
10/17/12	JIS	0.30	123.00	Review and revise September prebill and confer with L. Flores thereon.
10/23/12	LMF	0.30	70.50	Prepare notice and Summary for september fees and send to local counsel for filing and service.

**PROFESSIONAL SERVICES****\$444.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.20	\$550.00	\$110.00
Snyder, Jeffrey I	0.30	\$410.00	\$123.00
Flores, Luisa M	0.90	\$235.00	\$211.50
<b>TOTAL</b>	<b>1.40</b>		<b>\$444.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$444.50**

Atty – SLB  
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

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PROFESSIONAL SERVICES

\$0.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
<i>TOTAL</i>	<i>0</i>		<i>\$0.00</i>

CURRENT BALANCE DUE THIS MATTER

\$0.00

MIAMI 3477253.1 74817/15537



BILZIN SUMBERG BAENA PRICE & AXELROD LLP



December 26, 2012

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 226250

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH November 30, 2012

**CLIENT SUMMARY****BALANCE AS OF- 11/30/12**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$440.00	\$10.00	\$450.00
.15543 - 07 - Applicant's Fee Application	\$698.50	\$0.00	\$698.50
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$220.00	\$0.00	\$220.00
<b>Client Total</b>	<b>\$1,358.50</b>	<b>\$10.00</b>	<b>\$1,368.50</b>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.40	\$550.00	\$220.00
Snyder, Jeffrey I	0.50	\$410.00	\$205.00
Donaire, Gloria	3.90	\$112.82	\$440.00
Flores, Luisa M	2.10	\$235.00	\$493.50

**TOTAL PROFESSIONAL FEES THIS PERIOD** **\$1,358.50**

CLIENT SUMMARY OF COSTS ADVANCED	
Copies	\$10.00
<b>TOTAL COSTS ADVANCED THIS PERIOD</b>	<b>\$10.00</b>

<b>TOTAL BALANCE DUE THIS PERIOD</b>	<b>\$1,368.50</b>
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Atty – SLB  
Client No.: 74817/15537

**RE: 01- Case Administration**

11/01/12	GD	0.10	0.00	Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #: 1:11-cv-00199-RLB.
11/02/12	GD	0.10	0.00	Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #: 1:11-cv-00199-RLB.
11/05/12	GD	0.10	0.00	Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #: 1:11-cv-00199-RLB.
11/06/12	GD	0.10	0.00	Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #: 1:11-cv-00199-RLB.
11/07/12	GD	0.10	0.00	Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #: 1:11-cv-00199-RLB.
11/08/12	GD	0.10	0.00	Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #: 1:11-cv-00199-RLB.
11/09/12	GD	0.10	0.00	Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #: 1:11-cv-00199-RLB.
11/12/12	GD	0.10	0.00	Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #: 1:11-cv-00199-RLB.
11/13/12	GD	0.10	0.00	Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #: 1:11-cv-00199-RLB.
11/14/12	GD	0.10	0.00	Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #: 1:11-cv-00199-RLB.
11/15/12	GD	0.10	0.00	Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #: 1:11-cv-00199-RLB.
11/16/12	GD	0.10	0.00	Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #: 1:11-cv-00199-RLB.
11/19/12	GD	0.10	0.00	Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #: 1:11-cv-00199.
11/20/12	GD	0.10	0.00	Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #: 1:11-cv-00199-RLB.
11/21/12	GD	0.10	0.00	Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #: 1:11-cv-00199-RLB.
11/26/12	GD	0.10	0.00	Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #: 1:11-cv-00199-RLB.
11/27/12	GD	0.10	0.00	Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #:

MIAMI 3477259.1 74817/15537

11/28/12	GD	0.10	0.00	1:11-cv-00199-RLB. Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #: 1:11-cv-00199-RLB.
11/29/12	GD	0.10	0.00	Obtain daily docket reports for Jay Sakalo reference with regards to W.R. Grace & Co., et al. #: 01-01139-JKF & In re: W.R. Grace & Co. et al. #: 1:11-cv-00199-RLB.
11/30/12	GD	2.00	440.00	Review docket activity in bankruptcy court, district court, and email to Jay Sakalo thereon.

**PROFESSIONAL SERVICES****\$440.00****COSTS ADVANCED**

11/01/12	Copies 9 pgs @ 0.10/pg	0.90
11/01/12	Copies 8 pgs @ 0.10/pg	0.80
11/01/12	Copies 10 pgs @ 0.10/pg	1.00
11/08/12	Copies 42 pgs @ 0.10/pg	4.20
11/15/12	Copies 3 pgs @ 0.10/pg	0.30
11/15/12	Copies 14 pgs @ 0.10/pg	1.40
11/15/12	Copies 14 pgs @ 0.10/pg	1.40

**TOTAL COSTS ADVANCED****\$10.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Donaire, Gloria	3.90	\$112.82	\$440.00
<b>TOTAL</b>	<b>3.90</b>		<b>\$440.00</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Copies	\$10.00
<b>TOTAL</b>	<b>\$10.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$450.00**

Atty – SLB  
Client No.: 74817/15543

**RE: 07 - Applicant's Fee Application**

11/01/12	LMF	0.40	94.00	Compile all required fee statements for preparation of quarterly fee application and begin drafting quarterly fee application.
11/15/12	LMF	1.30	305.50	Finalize quarterly fee application.
11/15/12	JIS	0.10	41.00	Emails from/to L. Flores re: quarterly fee application.
11/16/12	LMF	0.40	94.00	Finalize 46th quarterly fee application and submit to local counsel for filing.
11/16/12	JIS	0.40	164.00	Review and revise forty-sixth interim quarterly fee application.

**PROFESSIONAL SERVICES****\$698.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Snyder, Jeffrey I	0.50	\$410.00	\$205.00
Flores, Luisa M	2.10	\$235.00	\$493.50
<b>TOTAL</b>	<b>2.60</b>		<b>\$698.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$698.50**

MIAMI 3477259.1 74817/15537



BILZIN SUMBERG BAENA PRICE &amp; AXELROD LLP

Atty – SLB  
Client No.: 74817/15545

**RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)**

11/19/12 JMS 0.40 220.00 Telephone conference with D. Speights regarding questions about bar date.

**PROFESSIONAL SERVICES****\$220.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.40	\$550.00	\$220.00
<b>TOTAL</b>	<b>0.40</b>		<b>\$220.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$220.00**



January 28, 2013

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 227862

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH December 31, 2012

**CLIENT SUMMARY****BALANCE AS OF- 12/31/12**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$1,166.00	\$37.00	\$1,203.00
.15543 - 07 - Applicant's Fee Application	\$708.50	\$0.00	\$708.50
.15544 - 08 - Hearings	\$2,261.00	\$0.00	\$2,261.00
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$110.00	\$0.00	\$110.00
<b>Client Total</b>	<b>\$4,245.50</b>	<b>\$37.00</b>	<b>\$4,282.50</b>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	4.80	\$550.00	\$2,640.00
Snyder, Jeffrey I	0.60	\$410.00	\$246.00
Donaire, Gloria	1.80	\$220.00	\$396.00
Flores, Luisa M	4.10	\$235.00	\$963.50
<b>TOTAL PROFESSIONAL FEES THIS PERIOD</b>			<b>\$4,245.50</b>

CLIENT SUMMARY OF COSTS ADVANCED	
Copies	\$37.00
<b>TOTAL COSTS ADVANCED THIS PERIOD</b>	<b>\$37.00</b>
<b>TOTAL BALANCE DUE THIS PERIOD</b>	
	<b>\$4,282.50</b>



Atty – SLB  
Client No.: 74817/15537

**RE: 01- Case Administration**

12/03/12	GD	0.10	22.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
12/04/12	GD	0.10	22.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
12/05/12	GD	0.10	22.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
12/06/12	GD	0.10	22.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
12/07/12	GD	0.10	22.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
12/10/12	GD	0.10	22.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
12/11/12	GD	0.10	22.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
12/12/12	GD	0.10	22.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
12/13/12	GD	0.10	22.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
12/14/12	GD	0.10	22.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
12/17/12	GD	0.10	22.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
12/18/12	GD	0.10	22.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
12/19/12	GD	0.10	22.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
12/20/12	GD	0.10	22.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
12/21/12	JMS	1.40	770.00	Continue review of opening appellate briefs.
12/21/12	GD	0.10	22.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
12/26/12	GD	0.10	22.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
12/27/12	GD	0.10	22.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.
12/28/12	GD	0.10	22.00	Review docket activity in bankruptcy court and district court and email to J. Sakalo thereon.

**PROFESSIONAL SERVICES****\$1,166.00**

**COSTS ADVANCED**

12/04/12	Copies 50 pgs @ 0.10/pg	5.00
12/04/12	Copies 75 pgs @ 0.10/pg	7.50
12/04/12	Copies 93 pgs @ 0.10/pg	9.30
12/12/12	Copies 11 pgs @ 0.10/pg	1.10
12/13/12	Copies 60 pgs @ 0.10/pg	6.00
12/13/12	Copies 44 pgs @ 0.10/pg	4.40
12/13/12	Copies 37 pgs @ 0.10/pg	3.70

**TOTAL COSTS ADVANCED****\$37.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	1.40	\$550.00	\$770.00
Donaire, Gloria	1.80	\$220.00	\$396.00
<b>TOTAL</b>	<b>3.20</b>		<b>\$1,166.00</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Copies	\$37.00
<b>TOTAL</b>	<b>\$37.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$1,203.00**



Atty – SLB  
Client No.: 74817/15543

**RE: 07 - Applicant's Fee Application**

12/10/12	JMS	0.10	55.00	Email from fee auditor regarding 46th quarterly application.
12/10/12	JIS	0.10	41.00	Emails from fee examiner and from/to J. Sakalo and L. Flores re: filing of 46th quarterly interim fee application.
12/11/12	LMF	0.30	70.50	Research regarding filing of 46th interim quarterly fee application and submit copy of same to attorneys for fee auditor's review.
12/11/12	JMS	0.10	55.00	Email to B. Ruhlander regarding 46th quarterly fee application.
12/12/12	JIS	0.20	82.00	Email from L. Flores re: quarterly interim fee application; begin review of October and November prebills.
12/12/12	JIS	0.30	123.00	Finish reviewing and revising October and November prebills.
12/13/12	LMF	0.30	70.50	Attend to edits to time entries for months of October and November
12/26/12	LMF	0.90	211.50	Follow up for finalizing statement of fees and prepare summaries and notices for months of October and November and submit to local counsel for filing and service.

**PROFESSIONAL SERVICES****\$708.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.20	\$550.00	\$110.00
Snyder, Jeffrey I	0.60	\$410.00	\$246.00
Flores, Luisa M	1.50	\$235.00	\$352.50
<b>TOTAL</b>	<b>2.30</b>		<b>\$708.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$708.50**

**Atty – SLB**  
**Client No.: 74817/15544**

**RE: 08 - Hearings**

10/08/12	LMF	0.30	70.50	Attend to emails, agenda and possible appearances for upcoming hearing.
10/08/12	JMS	0.90	495.00	Review 10/15 agenda and email to committee regarding same (.3); review pleadings for hearing (.6).
10/09/12	LMF	0.30	70.50	Make arrangements with courtcall to have J. Sakalo; appear at omnibus hearing on October 15 2012.
10/09/12	JMS	0.20	110.00	Emails with Prudential's counsel regarding hearing.
10/10/12	LMF	0.50	117.50	Make arrangements for M. Dies and D. Speights to attend omnibus hearing via telephone.
10/11/12	LMF	0.30	70.50	Verify and confirm no further attorneys are attending hearing and send out confirmation to attorneys.
10/11/12	JMS	0.20	110.00	Emails with committee regarding telephonic appearance at hearing.
10/12/12	LMF	0.60	141.00	Compile documents and prepare hearing notebook for J. Sakalo.
10/15/12	JMS	1.50	825.00	Prepare for and participate in omnibus hearing and email summary to committee (.8); post-hearing email exchange with committee members regarding same (.7).
12/11/12	JMS	0.20	110.00	Review agenda for 12/17 hearing and email to Committee regarding same.
12/12/12	LMF	0.40	94.00	Attend to emails regarding omnibus hearing, review agenda and arrange for telephone appearance at hearing for J. Sakalo.
12/13/12	LMF	0.20	47.00	Confirm cancelation of hearing and advise attorney.

**PROFESSIONAL SERVICES****\$2,261.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	3.00	\$550.00	\$1,650.00
Flores, Luisa M	2.60	\$235.00	\$611.00
<b>TOTAL</b>	<b>5.60</b>		<b>\$2,261.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$2,261.00**

Atty – SLB  
Client No.: 74817/15545

**RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)**

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12/11/12 JMS 0.20 110.00 Emails with R. Higgins regarding PD claim filed by State of Washington.

**PROFESSIONAL SERVICES**

**\$110.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.20	\$550.00	\$110.00
<b>TOTAL</b>	<b>0.20</b>		<b>\$110.00</b>

**CURRENT BALANCE DUE THIS MATTER**

**\$110.00**

